

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: BENNETT, TERRY CRAIG, SR
BENNETT, MARIA BELINDA

§ Case No. 05-75877
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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

BRADLEY J. WALLER, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$51,664.80</u>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$8,442.05</u>	Claims Discharged Without Payment: <u>\$14,080.62</u>
Total Expenses of Administration: <u>\$14,062.51</u>	

3) Total gross receipts of \$ 30,004.56 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 7,500.00 (see **Exhibit 2**), yielded net receipts of \$22,504.56 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$4,500.00	\$4,500.00	\$4,500.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	14,062.51	14,062.51	14,062.51
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	18,022.67	18,022.67	3,942.05
TOTAL DISBURSEMENTS	\$0.00	\$36,585.18	\$36,585.18	\$22,504.56

4) This case was originally filed under Chapter 7 on October 08, 2005.
The case was pending for 54 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/01/2010 By: /s/BRADLEY J. WALLER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
PI CASE	1142-000	30,000.00
Interest Income	1270-000	4.56
TOTAL GROSS RECEIPTS		\$30,004.56

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Terry Craig Bennett, Sr.		8100-002	7,500.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$7,500.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Rice Chiropractic, PC	4210-000	N/A	4,500.00	4,500.00	4,500.00
TOTAL SECURED CLAIMS		\$0.00	\$4,500.00	\$4,500.00	\$4,500.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BRADLEY J. WALLER	2100-000	N/A	3,000.46	3,000.46	3,000.46
BRADLEY J. WALLER	2200-000	N/A	139.50	139.50	139.50
J. Kevin Wolfe	3210-600	N/A	10,000.00	10,000.00	10,000.00
J. Kevin Wolfe	3220-610	N/A	922.55	922.55	922.55
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	14,062.51	14,062.51	14,062.51

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
RRCA ACCOUNT MGMT	7100-000	N/A	40.16	40.16	8.78
SAUK VALLEY OPEN MRI	7100-000	N/A	1,250.00	1,250.00	273.41

Target National Bank (f.k.a. Retailers National Ba	7100-000	N/A	2,458.43	2,458.43	537.73
LEE COUNTY COUNCIL ON AGING	7100-000	N/A	492.87	492.87	107.80
U.S. Department of Education	7100-000	N/A	13,781.21	13,781.21	3,014.33
TOTAL GENERAL UNSECURED CLAIMS		0.00	18,022.67	18,022.67	3,942.05

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-75877

Trustee: (330501) BRADLEY J. WALLER

Case Name: BENNETT, TERRY CRAIG, SR
BENNETT, MARIA BELINDA

Filed (f) or Converted (c): 10/08/05 (f)

\$341(a) Meeting Date: 11/04/05

Period Ending: 04/01/10

Claims Bar Date: 03/16/06

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	RESIDENCE	50,000.00	0.00	DA	0.00	FA
2	CASH ON HAND	80.00	0.00	DA	0.00	FA
3	CHECKING ACCOUNT-AMCORE BANK	6.80	0.00	DA	0.00	FA
4	CHECKING ACCOUNT-AMCORE BANK	18.00	0.00	DA	0.00	FA
5	HOUSEHOLD GOODS	260.00	0.00	DA	0.00	FA
6	FAMILY PHOTOS	50.00	0.00	DA	0.00	FA
7	WEARING APPAREL	200.00	0.00	DA	0.00	FA
8	RETIREMENT THROUGH LABORS UNION'	Unknown	0.00	DA	0.00	FA
9	PI CASE	Unknown	30,000.00		30,000.00	0.00
10	1985 JEEP CHEROKEE	50.00	0.00	DA	0.00	FA
11	1991 DODGE CARAVAN	1,000.00	0.00	DA	0.00	FA
12	DOG	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		4.56	FA
13	Assets Totals (Excluding unknown values)	\$51,664.80	\$30,000.00		\$30,004.56	\$0.00

Major Activities Affecting Case Closing:

Personal Injury Settlement - Order entered 03/25/2009

Initial Projected Date Of Final Report (TFR): August 31, 2008

Current Projected Date Of Final Report (TFR): December 1, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-75877

Case Name: BENNETT, TERRY CRAIG, SR
BENNETT, MARIA BELINDA

Taxpayer ID #: 54-6833081

Period Ending: 04/01/10

Trustee: BRADLEY J. WALLER (330501)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****71-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/30/09	{9}	Auto Owners Insurance	PI Settlement	1142-000	30,000.00		30,000.00
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.06		30,001.06
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.30		30,002.36
07/27/09	1001	J. Kevin Wolfe	per court order of March 25, 2009 Voided on 07/27/09	3210-600		10,000.00	20,002.36
07/27/09	1001	J. Kevin Wolfe	per court order of March 25, 2009 Voided: check issued on 07/27/09	3210-600		-10,000.00	30,002.36
07/28/09		To Account #*****7166		9999-000		22,922.55	7,079.81
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.17		7,080.98
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.29		7,081.27
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		7,081.55
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		7,081.83
11/19/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.18		7,082.01
11/19/09		To Account #*****7166		9999-000		7,082.01	0.00

ACCOUNT TOTALS	30,004.56	30,004.56	\$0.00
Less: Bank Transfers	0.00	30,004.56	
Subtotal	30,004.56	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$30,004.56	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-75877

Case Name: BENNETT, TERRY CRAIG, SR
BENNETT, MARIA BELINDA

Taxpayer ID #: 54-6833081

Period Ending: 04/01/10

Trustee: BRADLEY J. WALLER (330501)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****71-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/28/09		From Account #*****7165		9999-000	22,922.55		22,922.55
07/28/09	101	J. Kevin Wolfe	Per court order of March 25, 2009	3210-600		10,000.00	12,922.55
07/28/09	102	J. Kevin Wolfe	per court order of March 25, 2009	3220-610		922.55	12,000.00
07/28/09	103	Rice Chiropractic, PC		4210-000		4,500.00	7,500.00
07/28/09	104	Terry Craig Bennett, Sr.		8100-002		7,500.00	0.00
11/19/09		From Account #*****7165		9999-000	7,082.01		7,082.01
01/06/10	105	BRADLEY J. WALLER	Dividend paid 100.00% on \$3,000.46, Trustee Compensation; Reference:	2100-000		3,000.46	4,081.55
01/06/10	106	BRADLEY J. WALLER	Dividend paid 100.00% on \$139.50, Trustee Expenses; Reference:	2200-000		139.50	3,942.05
01/06/10	107	RRCA ACCOUNT MGMT	Dividend paid 21.87% on \$40.16; Claim# 1; Filed: \$40.16; Reference:	7100-000		8.78	3,933.27
01/06/10	108	SAUK VALLEY OPEN MRI	Dividend paid 21.87% on \$1,250.00; Claim# 2; Filed: \$1,250.00; Reference:	7100-000		273.41	3,659.86
01/06/10	109	Target National Bank (f.k.a. Retailers National Ba	Dividend paid 21.87% on \$2,458.43; Claim# 3; Filed: \$2,458.43; Reference:	7100-000		537.73	3,122.13
01/06/10	110	LEE COUNTY COUNCIL ON AGING	Dividend paid 21.87% on \$492.87; Claim# 4; Filed: \$492.87; Reference:	7100-000		107.80	3,014.33
01/06/10	111	U.S. Department of Education	Dividend paid 21.87% on \$13,781.21; Claim# 5; Filed: \$13,781.21; Reference:	7100-000		3,014.33	0.00

ACCOUNT TOTALS	30,004.56	30,004.56	\$0.00
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Less: Bank Transfers	30,004.56	0.00	
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Subtotal	0.00	30,004.56	
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Less: Payments to Debtors		7,500.00	
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NET Receipts / Disbursements	\$0.00	\$22,504.56	
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TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****71-65	30,004.56	0.00	0.00
Checking # ***-****71-66	0.00	22,504.56	0.00
	\$30,004.56	\$22,504.56	\$0.00